

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| clifton, margaret 2038 Aylor road madison, VA 22727 | 1.retired 2.retired 3.Madison, VA | 10/27/2019 | \$25.00 | \$200.00 |
| Daniel, Joseph R. P.O.Box 1148 Culpeper, VA 22701 | 1.Culpeper Wood Preservers 2.owner 3.Culpeper, VA | 10/26/2019 | \$5,000.00 | \$7,000.00 |
| Ellis, Nereide 3898 N. 30th St. Arlington, VA 22207 | 1.unemployed 2.unemployed 3.Arlington, VA | 10/25/2019 | \$300.00 | \$300.00 |
| Energized for Change PAC PO Box 523082 Springfield, VA 22152 | 1. 2.Political Action Committee 3.Springfield, VA | 11/02/2019 | \$500.00 | \$500.00 |
| Friedman, Barbara 11277 Grovespring Road Culpeper, VA 22701 | 1.self 2.semi retired investor 3.Culpeper, VA | 10/26/2019 | \$1,000.00 | \$2,000.00 |
| Harding, Thomas P.O.Box 190 Unionville, VA 22567 | 1.Stafford Co. Public Schools 2.Computer System Wngineer 3.Stafford, VA | 10/25/2019 | \$50.00 | \$400.00 |
| Hull, Megan 2226 Hall Pl. NW Washington, DC 20007 | 1.self 2.consultant 3.Washington, DC | 11/02/2019 | \$1,000.00 | \$1,000.00 |
| Littell, Susan 254 Rivendell Lane Madison, VA 22727 | 1.unemployed 2.unemployed 3.Madison, VA | 10/25/2019 | \$250.00 | \$250.00 |
| Lugn, Bruce 14225 Norman Rd Culpeper, VA 22701 | 1.United Methodist Church 2.Clergy 3.Culpeper, VA | 10/28/2019 | \$250.00 | \$380.00 |
| McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701 | 1.retired 2.retired 3.Culpeper, VA | 11/01/2019 | \$25.00 | \$175.00 |
| miller, nancy 17452 Lovers Lane gordonsville, VA 22942 | 1.self 2.attorney 3.gordonsville va | 10/27/2019 | \$1,500.00 | \$2,500.00 |
| reuther, catriana 821 shetland way cupeper, VA 22701 | 1.retired 2.retired 3.culpeper, VA | 11/04/2019 | \$25.00 | \$275.00 |

Ridgeway For Delegate (CC-19-00430)

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Rice, Edward H 2217 Halcyon Lane Vienna, VA 22181 | 1.self employed 2.consultant 3.Vienna, VA | 11/04/2019 | \$2,500.00 | \$2,500.00 |
| wilson, ellen 204 Seven pines dr locust grove, VA 22508 | 1.retirec 2.retired 3.Locust Grove, VA | 10/25/2019 | \$100.00 | \$400.00 |
| Win Virginia 198 Van Buren Street Ste 200 Herdon, VA 20170 | 1. 2.Political PAC 3.Herdon, VA | 10/27/2019 | \$1,000.00 | \$8,211.78 |
| Wood, Trinlie 516 Church Hill Rd. Etlan, VA 22719 | 1.Heartland Health Clinic 2.midwife 3.Dayton, VA | 10/27/2019 | \$100.00 | \$200.00 |
| Total This Period | | | \$13,625.00 | |

Ridgeway For Delegate (CC-19-00430)

| Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701 | 1. retired 2. retired 3. Culpeper, VA 4. acting treasurer 5. Fair Market Value | 11/04/2019 | \$1,500.00 | \$15,343.72 |
| Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701 | 1. retired 2. retired 3. Culpeper, VA 4. campaign web master 5. Fair Market Value | 11/04/2019 | \$500.00 | \$15,843.72 |
| Win Virginia 198 Van Buren Street Ste 200 Herdon, VA 20170 | 1. 2. Political PAC 3. Herdon, VA 4. Digital Advertising 5. Actual Cost | 11/11/2019 | \$7,300.00 | \$15,511.78 |
| Total This Period | | | \$9,300.00 | |

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---------------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Act Blue box 441146 somerville, MA 02144 | fundraising commission | Ann F. Ridgeway | 10/25/2019 | \$53.23 |
| Piedmont Communication, Inc (Orange) 207 Spicer's Mill Rd Orange, VA 22960 | radio ads | Ann F. Ridgeway | 10/25/2019 | \$2,154.00 |
| act blue box 441146 somerville, MA 02144 | fundraising commission | Ann F. Ridgeway | 10/27/2019 | \$236.32 |
| Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219 | mailing expenses | Ann F. Ridgeway | 10/28/2019 | \$17,300.00 |
| wix.com 2601 mission st san francisco, CA 94110 | Webpage hosting fee | Ann F. Ridgeway | 10/28/2019 | \$14.50 |
| BHM RTD Advertising 1314 Douglas Street Omaha, NE 68102 | Newspaper ads | Ann F. Ridgeway | 10/29/2019 | \$2,901.54 |
| Marrs, Franklin 19424 River Road Rapidan, VA 22733 | Milage and 1/2 pay | Ann F. Ridgeway | 10/29/2019 | \$1,422.78 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | FaceBook Push | Ann F. Ridgeway | 11/01/2019 | \$75.00 |
| Culpeper Times 206 South Main Street Suite 301 Culpeper, VA 22701 | Newspaper ad | Ann F. Ridgeway | 11/04/2019 | \$950.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | FaceBook push ad | Ann F. Ridgeway | 11/04/2019 | \$175.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | FaceBook push ad | Ann F. Ridgeway | 11/04/2019 | \$1.15 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | FaceBook push ad | Ann F. Ridgeway | 11/04/2019 | \$125.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | FaceBook push ad | Ann F. Ridgeway | 11/04/2019 | \$75.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | FaceBook push ad | Ann F. Ridgeway | 11/04/2019 | \$75.00 |
| Infocus Campaign, LLC P.O.Box 10726 Fort Worth, TX 76114 | phone canvassing expense | Ann F. Ridgeway | 11/04/2019 | \$4,137.26 |
| NGP VAN, com 1445 New York Ave. NW Suite 200 Washington, DC 20005 | NGP VAN Fee | Ann F. Ridgeway | 11/04/2019 | \$150.00 |
| virginia community bank 701 s. main st culpeper, VA 22701 | wire exp to send payment to Infocus Campaign, LLC | Ann F. Ridgeway | 11/04/2019 | \$20.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | FaceBook push ad | Ann F. Ridgeway | 11/05/2019 | \$250.00 |
| cfc farm and home 15172 brandy rd culpeper, VA 22701 | cost of pole puller | Ann F. Ridgeway | 11/07/2019 | \$48.43 |
| Zurita, Erick 6815 Lynbrook Dr. Springfield, VA 22150 | canvassing exp | Ann F. Ridgeway | 11/07/2019 | \$127.00 |
| Domain.Com 10 Corporate Dr. Suite 300 Burlington, MA 01803 | Domain Name Hosting | Ann F. Ridgeway | 11/12/2019 | \$11.98 |
| herrity, rosemary 16008 lily hill way culpeper, VA 22701 | printing costs | Ann F. Ridgeway | 11/12/2019 | \$117.91 |
| Marrs, Franklin 19424 River Road Rapidan, VA 22733 | 1/2 salary, Mileage, and bonus | Ann F. Ridgeway | 11/13/2019 | \$2,687.25 |
| Blue Ridge Animal Hospital 11298 James Monroe Hwy Culpeper, VA 22701 | mistake used wrong card | Ann F. Ridgeway | 11/15/2019 | \$56.10 |
| verizon cellular sales 401 james madison hiway culpeper, VA 22701 | Campaign Cell Phone Exp | AnnF. Ridgeway | 11/22/2019 | \$30.50 |
| Ridgeway, Ann F. P.O.Box 201 Culpeper, VA 22701 | reimburse mileage to candidate | Ann F. Ridgeway | 11/25/2019 | \$500.00 |

Ridgeway For Delegate (CC-19-00430)

Reporting Period: 10/25/2019 Through: 11/28/2019

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------|---------------------------------------------|----------------------------------------|---------------------|-------------|
| Ridgeway, Ann F. P.O.Box 201 Culpeper, VA 22701 | reimbursement to candidate for campaign exp | Ann F. Ridgeway | 11/26/2019 | \$500.00 |
| wix.com 2601 mission st san francisco, CA 94110 | Webpage hosting fee | Ann F. Ridgeway | 11/27/2019 | \$14.50 |
| Total This Period | | | | \$34,209.45 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 16 | \$13,625.00 | |
| 2. Schedule B [Over \$100] | 3 | \$9,300.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 38 | \$633.10 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 57 | | \$23,558.10 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$9,300.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$34,209.45 | |
| 10. Total [add lines 7, 8 and 9] | | | \$43,509.45 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$23,905.23 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$23,558.10 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$23,558.10 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$47,463.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$43,509.45 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a, 18b, and 18c] | | | \$43,509.45 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,953.88 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$123,826.27 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$23,558.10 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$147,384.37 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$147,384.37 |
| 26. Previous Disbursements [Line 28 from last report] | \$99,921.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$43,509.45 | | |
| 28. Total Disbursements this Election Cycle | | | \$143,430.49 |
| 29. Ending Balance | | | \$3,953.88 |